



## PROFORMA INVOICE

<b>Customer name</b>	<b>Invoice No.</b>	PF071CN
Client #1	<b>Invoice date</b>	10-Nov-2022
	<b>Due Date</b>	16-Nov-2022

<b>Supplier Address</b>	inn
bill adress	AMC - Aircraft Maintenance Center FZC
email@email.ru	address

Attr: Accounts Payable

Ref: NUM12

No.	Description	Unit	Qty	Unit price, AED	Total , AED
1	12, 12	EA	1	120,00	120,00

<b>NOTE:</b>	Not for use in U.A.E. Delivery DXB DAFZA
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Components for civil aviation aircraft

<b>Subtotal</b>	AED 120,00
<b>VAT</b>	0%
<b>Total PO Amount</b>	AED 120,00

Wire instructions:

Beneficiary: AMC - Aircraft Maintenance Center FZC

Acc. No. 1

Bank: bank, baddress

IBAN: iban

SWIFT: swift

